

1 BILL NO. R-81-02-41

2 RESOLUTION NO. R-16-81

3
4 A RESOLUTION authorizing payment to
5 various agencies for repair of various
6 vehicles.

7 WHEREAS, (1) the following City vehicles were damaged
8 in accidents, and (2) insurance monies in reimbursement for
9 such damages have been received and receipted by the City Con-
10 troller in the amount hereafter listed, and (3) repair bids re-
11 ceived from the following companies in the amount of such in-
12 surance damage payments as hereafter set out, respectively,

13 to-wit:

14 <u>VEHICLE</u>	15 <u>INSURANCE</u> <u>PAYMENT</u>	16 <u>REPAIR AGENCY</u>
17 Street Department 18 vehicle - #218 19 License #MO 22245	\$ 1,445.21	Street Department (Doing own repair work)
20 Board of Park 21 Commissioners 22 vehicle - #50 23 License #2C 2962	\$ 30.00	Koester's Body Shop
24 Police Department 25 vehicle - #23 26 License #MO 11123	\$ 151.29	Northway Chrysler Plymouth
27 Community Develop- 28 ment and Planning 29 Department vehicle 30 #7425, License 31 #2E 6383	\$ 502.93	Auto Collision Service
32 TOTAL	\$ 2,129.43	

33 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
34 THE CITY OF FORT WAYNE, INDIANA:

35 SECTION 1. That the City Controller is hereby author-
36 ized to pay the above amounts to the above named agencies for
37 vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian L. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY FEBRUARY 20, 1981.

JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Steve, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
EISBART	X				
GIAQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.				X	
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 2-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-16-81 on the 24th day of February, 19 81.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 19 81, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 5th day of March 19 81, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 17, 1981

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$502.93 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.


Reason for Transfer to pay for the repair of the C D & P vehicle - 7425 -
license #2E6383 - a 1978 Chevy 4 door sedan - from insurance monies
received.

Quietus #6527

C D & P department vehicle.

Our File # 03458

Vendor's name for low estimate: Auto Collision Service



Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 17, 1981

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$151.29 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department's vehicle -

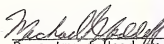
#23 - license number MO 11123 - from insurance monies received

Quietus #6524

Police Department vehicle

Our Fiel #03451

Vendor's name for low estiamte: Northway Chrysler Plymouth

 Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 13, 1981

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$30.00 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Park Commissioners

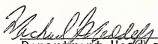
vehicle - #50 - license #2C 2962 - from insurance monies received.

Quietus #6522

Park Department's vehicle

Our File #03478

Vendor's name for low estimate: Koester's Body Shop

 Richard P. Brooks Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Feb. 13, 1981

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,445.21 from

Account No. 302-128-128 Title MUH Fund to

Account No. 402-128-128-4430 Title Repair Part
402-901-901-4001 Title Insurance Claims

Reason for Transfer to pay for the repair of the Street Department vehicle -

#218 - license #MO 22245 from insurance monies received.

Quietus #6620 6528

Street Department's vehicle

Our File #03466

Vendor's name for low estimate: Street Dept. doing own repairs

 Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionQ-81-02-41DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03466Dept. Damage: StreetVendor's name for low estimate: Street Department doing own repairs.EFFECT OF PASSAGE To pay for repairs direct, rather than from the Street Department's
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Street Department's
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,445.21ASSIGNED TO COMMITTEE (J. N.)DATE SUBMITTED:*Finance*

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File 03478Dept. Damage: ParkVendor's name for low estimate: Koester's Body ShopEFFECT OF PASSAGE To pay for the repairs direct, rather than from the Board of ParkCommissioners budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of ParkCommissioners budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$30.00

ASSIGNED TO COMMITTEE (J. N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03451Dept. damage: PoliceVendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE To pay for the repairs direct, rather than from the Police Department
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$151.29ASSIGNED TO COMMITTEE (J. N.)DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurnace monies.Our file #03458Dept. damage: C D & PVendor's name for low estimate: Auto Collision ServiceEFFECT OF PASSAGE To pay for the repairs direct, rather than from the C D & P
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the C D & P budget
line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$502.93ASSIGNED TO COMMITTEE (J. N.)DATE SUBMITTED: